

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/17-11/30/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1124120000-54910000	40.00	11/02/2017	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110708	140.19	11/03/2017	STAPLS7186041779000001	BATTERIES, STAPLERS
ABRAHAM, MARY	1111220000-55110708	29.90	11/09/2017	TEACHERSPAYTEACHERS.CO	READING/WRITING INTERACTIVE NOTEBOOKS
ABRAHAM, MARY	1121220000-55910000	69.44	11/15/2017	AMAZON MKTPLACE PMTS	WORLD MAP (COUNSELING OFFICE)
ABRAHAM, MARY	1111220000-55110708	91.02	11/15/2017	STAPLS7186861465000001	PENS, COPY PAPER, CONSTRUCTION PAPER
ABRAHAM, MARY	1111220000-55110708	44.95	11/20/2017	AMAZON MKTPLACE PMTS	BOOKS FOR LITERACY
ABRAHAM, MARY	1124120000-55910000	112.29	11/20/2017	STAPLS7187184619000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-57410000	47.50	11/22/2017	MIPAMSU.ORG	MEMBERSHIP FEES (MILLER)
ABRAHAM, MARY	1111220000-57410000	50.00	11/22/2017	PAYPAL *DIGITALARTS	DIGITAL ARTS, FILM AND TV MEMBERSHIP (MILLER)
ABRAHAM, MARY	1111220000-57410000	65.00	11/22/2017	PAYPAL *JOURNALISME	JOURNALISM EDUCATION ASSOCIATION MEMBERSHIP (MILLER)
ABRAHAM, MARY	1124120000-54910000	40.00	11/22/2017	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1121220000-55910000	10.29	11/27/2017	STAPLS7186861465000002	PUSH PINS FOR WORLD MAP (COUNSELING)
ABRAHAM, MARY Total		740.58			
ALEX, CHRISTINA	1335100000-55110553	55.00	11/29/2017	MICHAELS STORES 3744	CRAFT SUPPLIES
ALEX, CHRISTINA Total		55.00			
AMMONS, KATHERINE	1111220000-55110717	32.99	11/01/2017	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE Total		32.99			
ASCHER, DAVID	1111113000-55110708	57.84	11/01/2017	AMAZON MKTPLACE PMTS	PLAYGROUND SUPPLIES
ASCHER, DAVID Total		57.84			
BEDFORD, JULIE	6100015000-24316275	33.67	11/06/2017	PANERA BREAD #1153	SOCIAL WORKER BREAKFAST
BEDFORD, JULIE	6100015000-24316275	3.17	11/06/2017	PANERA BREAD #1153	SOCIAL WORKER BREAKFAST
BEDFORD, JULIE	6100015000-24316275	86.15	11/06/2017	PANERA BREAD #601153	SOCIAL WORKER BREAKFAST
BEDFORD, JULIE	6100015000-24316275	66.00	11/08/2017	WAV*OILY SIMPLE WITH	ESSENTIAL OILS FOR LOUNGE AND OFFICE
BEDFORD, JULIE	6100015000-24316275	38.37	11/09/2017	BED BATH & BEYOND #510	TIMERS & MATERIALS NEEDED TO SUPPORT STUDENT BEHAVIOR PLANS
BEDFORD, JULIE	6100015000-24316275	45.35	11/15/2017	TARGET 00014654	STAFF TREATS
BEDFORD, JULIE	6100015000-24316275	101.86	11/16/2017	TARGET 00014654	SENSORY MATERIALS TO SUPPORT STUDENT BEHAVIOR PLAN
BEDFORD, JULIE Total		374.57			
BENGLE, HOLLY	6100041000-24316355	21.17	11/15/2017	PIZZA HUT 032963	LUNCH FOR STAFF ON 1/2 DAY
BENGLE, HOLLY Total		21.17			
BLESSED, KATE	1335100000-55110553	24.84	11/13/2017	AMAZON.COM	CRAFT SUPPLIES
BLESSED, KATE	1335100000-55110553	7.00	11/13/2017	DOLLAR TREE	CRAFT SUPPLIES
BLESSED, KATE	1335100000-55990553	25.00	11/15/2017	AMERICAN RED CROSS	FIRST AID FOR CINDIE SZSZESNIAK
BLESSED, KATE	1335100000-55990553	25.00	11/15/2017	AMERICAN RED CROSS	FIRST AID FOR LORI CROAD

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BLESSED, KATE	1335100000-55990553	25.00	11/15/2017	AMERICAN RED CROSS	FIRST AID FOR MYSELF
BLESSED, KATE	1335100000-55110553	65.71	11/24/2017	OTC BRANDS, INC.	CRAFT SUPPLIES AND ROOM DECOR
BLESSED, KATE Total		172.55			
BORN, ELIZABETH	6100025000-24316301	72.73	11/01/2017	BENITOS PIZZA-NOVI	STUDENTS' LUNCHES
BORN, ELIZABETH	6100025000-24316301	100.00	11/14/2017	NORTHVILLE HISTORICAL	ESL FIELD TRIP TO NORTHVILLE MILL RACE VILLAGE WITH TOM RASOR 11/13/17
BORN, ELIZABETH	6100025000-24316301	100.69	11/15/2017	BENITOS PIZZA-NOVI	STUDENTS' LUNCHES
BORN, ELIZABETH Total		273.42			
BOURGEAU, BENJAMIN	1126160000-55992000	2,610.00	11/03/2017	R L DEPPMANN CO	HS RM 232 & RM 240 PUMP REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	323.65	11/06/2017	DOWNRIVER REFRIG SUP C	ESB HOT WATER PUMP
BOURGEAU, BENJAMIN	1126160000-55992000	6.69	11/06/2017	ETNA DISTRIBUTORS WIXO	HS RM 240 CHILLER LEAK
BOURGEAU, BENJAMIN	1126160000-55990000	89.31	11/06/2017	WW GRAINGER	MTCE RIVET GUN REPLACEMENT, VO EXIT SWITCH
BOURGEAU, BENJAMIN	1126160000-55992000	546.78	11/07/2017	WW GRAINGER	HS COMPRESSOR
BOURGEAU, BENJAMIN	1126160000-55992000	285.18	11/08/2017	TRANE SUPPLY-113415	MS BLOWER MOTOR REPLACEMENT 414
BOURGEAU, BENJAMIN	1126160000-55992000	1,368.00	11/09/2017	R L DEPPMANN CO	HS STORAGE ROOM PUMP
BOURGEAU, BENJAMIN	1126160000-55992000	51.60	11/14/2017	DOWNRIVER REFRIG SUP C	ESB RECIRC PUMP IMPELLER
BOURGEAU, BENJAMIN	1126160000-55990000	78.14	11/20/2017	THE HOME DEPOT #2737	MTCE SHOP TOOLS
BOURGEAU, BENJAMIN	1126160000-55992000	-1,044.00	11/21/2017	R L DEPPMANN CO	HS STORAGE ROOM PUMP REPAIR RETURN OF PARTS
BOURGEAU, BENJAMIN	1126160000-55992000	715.50	11/21/2017	R L DEPPMANN CO	HS STORAGE ROOM PUMP REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	319.04	11/28/2017	DOWNRIVER REFRIG SUP C	PV KITCHEN
BOURGEAU, BENJAMIN	1126160000-55992000	193.96	11/30/2017	WW GRAINGER	NM6 HW ELECT MOTOR
BOURGEAU, BENJAMIN Total		5,543.85			
BRASIL, SANDRA	1111322737-55110000	8.46	11/06/2017	GREAT LAKES ACE HDWE	ZIP TIES FOR SCHOOL SEARCH
BRASIL, SANDRA	6100022000-24316108	77.54	11/09/2017	TIM HORTONS #910875	SNACKS FOR BUILDING SEARCH
BRASIL, SANDRA	6100022000-24316108	36.25	11/10/2017	DOMINO'S 1010	LUNCH FOR ADMIN. MEETING
BRASIL, SANDRA	6100022000-24316108	37.12	11/10/2017	DOMINO'S 1010	LUNCH FOR HAVEN PRESENTORS
BRASIL, SANDRA	6100022000-24316108	8.19	11/17/2017	PANERA BREAD #667	SUPPLIES FOR HAVEN PRESENTATION
BRASIL, SANDRA	1111322000-55110708	54.47	11/20/2017	DOMINO'S 1010	LUNCH FOR HAVEN PRESENTORS
BRASIL, SANDRA	1111322000-53220000	95.00	11/22/2017	ACT*MICHIGAN MUSIC CON	MUSIC CONFERENCE EXPENSE
BRASIL, SANDRA Total		317.03			
BRATNEY, BETHANY	1122222000-55310000	135.42	11/13/2017	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	741.28	11/13/2017	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	36.98	11/21/2017	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		913.68			
BROWN, ALAINA	6100022000-24316105	190.00	11/13/2017	COLLEGEBOARDWORKSHOPS	AP TRAINING
BROWN, ALAINA	6100022000-24316105	190.00	11/13/2017	COLLEGEBOARDWORKSHOPS	AP TRAINING

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BROWN, ALAINA	6100022000-24316105	190.00	11/13/2017	COLLEGEBOARDWORKSHOPS	AP TRAINING
BROWN, ALAINA	6100022000-24316105	190.00	11/13/2017	COLLEGEBOARDWORKSHOPS	AP TRAINING
BROWN, ALAINA	6100022000-24316105	190.00	11/14/2017	COLLEGEBOARDWORKSHOPS	AP TRAINING
BROWN, ALAINA	6100022000-24316105	190.00	11/14/2017	COLLEGEBOARDWORKSHOPS	AP TRAINING
BROWN, ALAINA	6100022000-24316105	190.00	11/14/2017	COLLEGEBOARDWORKSHOPS	AP TRAINING
BROWN, ALAINA Total		1,330.00			
BUNKER, JEFFREY	1126160000-54120000	86.80	11/06/2017	MARKS OUTDOOR POWER EQ	MTCE MOWER REPAIR
BUNKER, JEFFREY	1126160000-55993000	92.46	11/13/2017	THE HOME DEPOT #2737	GRNDS WINTERIZING CONCESSION STANDS, SUMMER EQUIPMENT
BUNKER, JEFFREY	1126160000-55980000	30.29	11/20/2017	THE HOME DEPOT #2737	MTCE SHOP TOOLS
BUNKER, JEFFREY Total		209.55			
CANALES, BETH	1111322000-55110718	87.76	11/13/2017	MEIJER INC #122 Q01	BAKING/CLASSROOM SUPPLIES
CANALES, BETH	1111322000-55110718	201.25	11/20/2017	MEIJER INC #054 Q01	THANKSGIVING FEAST LAB
CANALES, BETH	1111322000-55110718	48.49	11/21/2017	MEIJER INC #054 Q01	HOLIDAY LAB
CANALES, BETH	1111322000-55110718	56.33	11/30/2017	GFS STORE #1985	PLANT PROTEIN LAB
CANALES, BETH Total		393.83			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	2.60	11/28/2017	TEACHERSPAYTEACHERS.CO	CLASSROOM ACTIVITY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	2.60	11/28/2017	TEACHERSPAYTEACHERS.CO	CLASSROOM ACTIVITY
CHRISTOPOULOS, COURTNEY Total		5.20			
CIANCIO, WANDA	1126118000-54120824	456.25	11/01/2017	SECURITY DESIGNS	FRONT DOOR REPAIR AT NOVI MEADOWS 6TH - POWER SUPPLY REPLACED
CIANCIO, WANDA	1126103000-55990000	1,786.69	11/01/2017	SECURITY DESIGNS	ID CARDS AND PRINTER CARTRIDGES FOR SECURITY SYSTEM
CIANCIO, WANDA	4445600000-56422958	7,875.00	11/01/2017	TROXELL COMMUNICATIONS	REPLACEMENT MICROPHONES
CIANCIO, WANDA	4445603000-56422958	425.00	11/03/2017	CDW GOVT #KRK9541	HEADPHONES FOR CHROMEBOOKS
CIANCIO, WANDA	1122500000-53450000	2,195.00	11/03/2017	EXPLORELEARNING,LLC	GIZMOS LICENSE FOR HIGH SCHOOL
CIANCIO, WANDA	1122500000-54120000	358.00	11/03/2017	SQ *SQ *POD DROP REPAIR	IPAD REPAIR, CRACKED SCREENS AND HEADPHONE JACK REPLACEMENTS
CIANCIO, WANDA	1122500000-55990000	15.13	11/06/2017	AMAZON MKTPLACE PMTS	EBL BATTERY CHARGER FOR AA, AAA, 9V NI-MH NI-CD RECHARGEABLE BATTERIES (3 IN 1)
CIANCIO, WANDA	1126103000-54120824	115.00	11/06/2017	SECURITY DESIGNS	ASSISTANCE WITH PROGRAMMING ISSUES FOR JAPANESE SCHOOL DOORS
CIANCIO, WANDA	1122500000-55990000	23.98	11/07/2017	AMAZON MKTPLACE PMTS	CABLES
CIANCIO, WANDA	1122500000-55990000	25.98	11/07/2017	AMAZON.COM	2 OF SANDISK 32GB ULTRA CLASS 10 SDHC UHS-I MEMORY CARD UP TO 80MB, GREY/BLACK (SDSDUNC-032G-GN6IN)

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CIANCIO, WANDA	1122500000-55990000	20.00	11/08/2017	SWIVL BY SATARII	REPLACEMENT CHARGER CORDS FOR SWIVLS
CIANCIO, WANDA	1122500000-54120000	104.94	11/09/2017	SQ *SQ *POD DROP REPAI	REPAIR- REPLACE HPJ DAUGHTER BOARD ON TWO IPADS, 2 IPHONE CASES FOR SPECIAL ED
CIANCIO, WANDA	1122500000-54120000	-5.94	11/10/2017	SQ *SQ *POD DROP REPAI	REFUND ON TAX CHARGED
CIANCIO, WANDA	1122500000-55990000	6.99	11/13/2017	AMAZON MKTPLACE PMTS	EBL 2 PACK 280MAH HIGH CAPACITY 9V RECHARGEABLE BATTERIES [HOME BASIC SERIES]
CIANCIO, WANDA	1122500000-55910000	27.00	11/15/2017	AMAZON MKTPLACE PMTS	LABELS
CIANCIO, WANDA	1122500000-55990000	38.78	11/20/2017	AMAZON MKTPLACE PMTS	15 FT 6 OUTLET SURGE PROTECTOR POWER STRIPS
CIANCIO, WANDA	1122500000-55990000	47.94	11/21/2017	AMAZON.COM	6 OF AMAZONBASICS HIGH-SPEED HDMI CABLE, 10 FEET, 1-PACK
CIANCIO, WANDA	4445603000-56422958	482.40	11/24/2017	AMAZON MKTPLACE PMTS	20 OF APPLE 12W USB POWER ADAPTER-ENG MD836LL/A
CIANCIO, WANDA	1126118000-54120824	512.50	11/24/2017	SECURITY DESIGNS	REPAIR TO NOVI MEADOWS 6TH MAIN DOOR....MAIN DOOR LOSING POWER AND SHUTTING DOWN, BATTERIES REPLACED
CIANCIO, WANDA	1126103000-54120824	225.00	11/24/2017	SECURITY DESIGNS	ITC INTERCOM REPAIR, REPLACED BAD INTERCOM DOOR STATION
CIANCIO, WANDA	1122500000-54120000	89.00	11/30/2017	SQ *SQ *POD DROP REPAI	IPAD REPAIR (3) HEADPHONE JACKS AND A BATTERY
CIANCIO, WANDA Total		14,824.64			
CIANFERRA, LINDA	1122600511-55910000	41.59	11/02/2017	STAPLS7186056743000001	OFFICE
CIANFERRA, LINDA	6100025000-24316301	83.74	11/06/2017	SAMSClub #6657	VENDING
CIANFERRA, LINDA	6100025000-24316301	42.52	11/13/2017	CANTORO ITALIAN MARKET	AWARD - STATE SUPERINTENDENT
CIANFERRA, LINDA	1122600511-55910000	57.00	11/29/2017	ERINCONDREN.COM	PROGRAM PLANNER
CIANFERRA, LINDA	1122600511-55910000	51.57	11/29/2017	PLUMPAPER.COM	OFFICE
CIANFERRA, LINDA Total		276.42			
CLARK, KIM	1122218000-55310000	47.96	11/02/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	142.68	11/06/2017	AMAZON.COM	LIBRARY BOOKS FOR BOOKS & BAGELS
CLARK, KIM	1122218000-55310000	189.60	11/06/2017	JUNIOR LIBRARY GUI	JUNIOR LIBRARY GUILD SUBSCRIPTION WHICH SUPPLIES LIBRARY BOOKS DURING THE YEAR AND PROVIDES A DISCOUNT ON SALE BOOKS
CLARK, KIM	6100018000-24316217	11.10	11/07/2017	MEIJER INC #027 Q01	DECORATIVE BAGS FOR BOOK FAIR CONTEST

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	6100018000-24316217	20.11	11/22/2017	PANERA BREAD #600667	BAGELS AND CREAM CHEESE FOR BOOKS AND BAGELS
CLARK, KIM	1122218000-55310000	9.99	11/27/2017	AMAZON SERVICES-KINDLE	ORDERED IN ERROR-CREDIT PENDING
CLARK, KIM	1122218000-55310000	-9.99	11/27/2017	AMAZON SERVICES-KINDLE	CREDIT FOR PREVIOUS ORDER
CLARK, KIM	1122218000-55310000	313.81	11/27/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	163.96	11/27/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	332.34	11/27/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	238.96	11/27/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	193.20	11/27/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	7.49	11/27/2017	AUDIBLE US	ORDERED IN ERROR-CREDIT PENDING
CLARK, KIM	1122218000-55310000	-7.49	11/27/2017	AUDIBLE US	CREDIT FOR PREVIOUS ORDER
CLARK, KIM	1122218000-55310000	22.32	11/28/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM Total		1,676.04			
COMB, ANDREW	6100020000-24316770	9.39	11/02/2017	KROGER #366	VENDING FOR PD
COMB, ANDREW	1124120000-55910000	31.79	11/16/2017	AMAZON MKTPLACE PMTS	COMPUTER MONITOR RISER STAND
COMB, ANDREW	6100020000-24316275	39.69	11/22/2017	AMAZON MKTPLACE PMTS	REIMBURSED DISTRICT, CK 1798
COMB, ANDREW	1124120000-57410000	96.00	11/22/2017	CALENDLY LLC	USER FEE FOR SCHEDULING TOOL FOR NEW OBSERVATION PROCEDURES
COMB, ANDREW	6100020000-24316275	14.99	11/27/2017	AMAZON MKTPLACE PMTS	REIMBURSED DISTRICT, CK 1798
COMB, ANDREW	6100020000-24316275	11.99	11/27/2017	AMAZON MKTPLACE PMTS	REIMBURSED DISTRICT, CK 1798
COMB, ANDREW	6100020000-24316275	57.93	11/28/2017	AMAZON MKTPLACE PMTS	REIMBURSED DISTRICT, CK 1798
COMB, ANDREW	6100020000-24316275	15.89	11/29/2017	AMAZON.COM	REIMBURSED DISTRICT, CK 1798
COMB, ANDREW	6100020000-24316275	180.19	11/29/2017	AMAZON.COM	REIMBURSED DISTRICT, CK 1798
COMB, ANDREW Total		457.86			
COOLMAN, ROBERT	1126160000-55992000	51.40	11/01/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK SOCKETS
COOLMAN, ROBERT	1126160000-55992000	276.00	11/08/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK LENSES
COOLMAN, ROBERT	1126160000-55992000	6.48	11/10/2017	MADISON ELECTRIC COMPA	MTCE STOCK COVERS
COOLMAN, ROBERT	1126160000-55992000	48.75	11/16/2017	CES #264	MTCE STOCK RECEIPT
COOLMAN, ROBERT	1126160000-55992000	16.79	11/29/2017	CES #264	MTCE STOCK RECEIPT
COOLMAN, ROBERT	1126160000-55990000	100.00	11/30/2017	NEW BALANCE - FARMINGT	MTCE WINTER CLOTHING ALLOWANCE
COOLMAN, ROBERT Total		499.42			
DIATIKAR, CHRISTINE	1128300000-55910000	4.25	11/06/2017	AMAZON MKTPLACE PMTS	PHONE CORD FOR HR
DIATIKAR, CHRISTINE	1127170000-55710000	14,477.87	11/15/2017	CORRIGAN OIL #2 - BRI	7499 GAL DIESEL, 10/3/17
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	11/16/2017	A2HOSTING.COM	WEB HOSTING 11/14/17-12/13/17
DIATIKAR, CHRISTINE	6100061000-24316104	2,125.00	11/20/2017	TEAM SPORTS	INV 303588/1-2ND SIDELINE-OFFICE
DIATIKAR, CHRISTINE	6100061000-24316104	440.00	11/20/2017	TEAM SPORTS	INV 324936/1-TACK ON-OFFICE
DIATIKAR, CHRISTINE	6100061000-24316104	4,818.00	11/20/2017	TEAM SPORTS	INV 329869/1-COACHES RETREAT GIFTS
DIATIKAR, CHRISTINE	6100061000-24316172	3,729.00	11/20/2017	TEAM SPORTS	INV 331857/1-HS CAMP SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316172	287.00	11/20/2017	TEAM SPORTS	INV 332597/1-SUMMER SHIRTS

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DIATIKAR, CHRISTINE	1429300000-55997000	1,194.50	11/20/2017	TEAM SPORTS	INV 337690/1-FB EQUIPMENT
DIATIKAR, CHRISTINE	6100061000-24316172	175.00	11/20/2017	TEAM SPORTS	INV 338151/1-FB WINDOW CLINGS
DIATIKAR, CHRISTINE	6100061000-24316172	230.00	11/20/2017	TEAM SPORTS	INV 338910/1-BOBCAT FB CAMP
DIATIKAR, CHRISTINE	6100061000-24316195	79.50	11/20/2017	TEAM SPORTS	INV 339267/1-VB TODDLER TEES/JERSEYS
DIATIKAR, CHRISTINE	6100061000-24316195	700.00	11/20/2017	TEAM SPORTS	INV 340042/1-MINI VOLLEYBALLS
DIATIKAR, CHRISTINE	6100061000-24316195	180.00	11/20/2017	TEAM SPORTS	INV 340226/1-VB FILL IN TEAL JERSEYS
DIATIKAR, CHRISTINE	6100061000-24316275	990.00	11/20/2017	TEAM SPORTS	INV 340326/1-TRNY CAMP SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316195	153.60	11/20/2017	TEAM SPORTS	INV 340342/1-VB SPIRIT WEAR
DIATIKAR, CHRISTINE	6100061000-24316172	2,062.50	11/20/2017	TEAM SPORTS	INV 340617/1-DECALS
DIATIKAR, CHRISTINE	6100061000-24316172	320.00	11/20/2017	TEAM SPORTS	INV 340870/1-COACH SINGLE
DIATIKAR, CHRISTINE	1429300000-55998000	1,368.00	11/20/2017	TEAM SPORTS	INV 341412/1-TENNIS BALLS
DIATIKAR, CHRISTINE	6100061000-24316195	116.60	11/20/2017	TEAM SPORTS	INV 342063/1-VB COACH ORDER
DIATIKAR, CHRISTINE	6100061000-24316104	535.50	11/20/2017	TEAM SPORTS	INV 342156/1-LANYARDS
DIATIKAR, CHRISTINE	6100061000-24316124	869.54	11/20/2017	TEAM SPORTS	INV 343389/1-FALL SOCCER
DIATIKAR, CHRISTINE	6100061000-24316188	422.40	11/20/2017	TEAM SPORTS	INV 344383/1-FH COACH ORDER
DIATIKAR, CHRISTINE	1429300000-55998000	719.88	11/20/2017	TEAM SPORTS	INV 345563/1-MS BALLS
DIATIKAR, CHRISTINE	1429300000-55997000	351.00	11/20/2017	TEAM SPORTS	INV 345763/1-LIBERO JERSEY
DIATIKAR, CHRISTINE	1429300000-55998000	986.00	11/20/2017	TEAM SPORTS	INV 347215/1-VOLLEYBALLS
DIATIKAR, CHRISTINE	6100061000-24316195	472.00	11/20/2017	TEAM SPORTS	INV 348286/1-SENIOR SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316172	264.00	11/20/2017	TEAM SPORTS	INV 348439/1-FB HATS
DIATIKAR, CHRISTINE	6100061000-24316172	340.00	11/20/2017	TEAM SPORTS	INV 348590/1-FILL IN CAMP TEES
DIATIKAR, CHRISTINE	1429300000-54120000	15.98	11/20/2017	TEAM SPORTS	INV 348626/1-MS VB NET CHECK EQUIP
DIATIKAR, CHRISTINE	1429300000-55990000	56.00	11/20/2017	TEAM SPORTS	INV 349387/1-CHAIN GANG VESTS
DIATIKAR, CHRISTINE	1429300000-55998000	359.94	11/20/2017	TEAM SPORTS	INV 352407/1-HS BALLS
DIATIKAR, CHRISTINE	6100061000-24316172	150.20	11/20/2017	TEAM SPORTS	INV 353102/1-FB REPLACEMENT ORDER
DIATIKAR, CHRISTINE	6100061000-24316195	900.00	11/20/2017	TEAM SPORTS	INV 353562/1-VB SHIRTS
DIATIKAR, CHRISTINE	1429300000-54120000	1,251.00	11/20/2017	TEAM SPORTS	INV 353628/1-SNA EQUIPMENT
DIATIKAR, CHRISTINE	6100061000-24316116	215.50	11/20/2017	TEAM SPORTS	INV 355043/1-CHEER COACH ORDER
DIATIKAR, CHRISTINE	6100061000-24316177	24.00	11/20/2017	TEAM SPORTS	INV 356140/1-POM COACHES
DIATIKAR, CHRISTINE	6100061000-24316151	268.50	11/20/2017	TEAM SPORTS	INV 356153/1-XC COACH ORDER
DIATIKAR, CHRISTINE	6100061000-24316195	803.00	11/20/2017	TEAM SPORTS	INV 356225/1-VB COACH ORDER
DIATIKAR, CHRISTINE	6100061000-24316195	170.00	11/20/2017	TEAM SPORTS	INV 356307/1-VB ADD ON ORDER
DIATIKAR, CHRISTINE	6100022000-24316099	5,000.00	11/20/2017	US FIRST	TEAM REGISTRATION
DIATIKAR, CHRISTINE	6100061000-24316114	1,399.00	11/22/2017	WWW.KROSSOVER.COM KROS	BASKETBALL PROGRAM
DIATIKAR, CHRISTINE	1429300000-55998000	1,283.76	11/24/2017	TEAM SPORTS	INVOICE 361557/1-BASKETBALLS
DIATIKAR, CHRISTINE Total		50,332.97			
DONOVAN, KATHRYN	1128300000-57410000	195.00	11/03/2017	AASPA	MEMBERSHIP AASPA 2017/18
DONOVAN, KATHRYN	1128300000-55910000	82.53	11/06/2017	STAPLS7186227682000001	OFFICE SUPPLIES

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CYCLE: 11/1/17-11/30/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DONOVAN, KATHRYN Total		277.53			
DRAGOO, MICHAEL	1126160000-55993000	6,644.40	11/01/2017	SITEONE LANDSCAPE S	DISTRICT ECO GREEN
DRAGOO, MICHAEL	1126112000-54910000	512.00	11/03/2017	BASS	OH CONTROLLER
DRAGOO, MICHAEL	1126160000-54120000	88.99	11/14/2017	SQ *SQ *POD DROP REPAI	MTCE PHONE REPAIR
DRAGOO, MICHAEL	1126160000-55992000	450.00	11/15/2017	GAMALSKI BUILDING SPEC	DF RM 401 DOOR, DOWN PAYMENT
DRAGOO, MICHAEL	1125200000-57912000	927.07	11/24/2017	DOLLAR-GENERAL #0923	FRAUDULENT CHARGE, CREDIT PENDING
DRAGOO, MICHAEL	1125200000-57912000	-927.07	11/30/2017	DOLLAR-GENERAL #0923	FOR FRAUD ON PREVIOUS CARD
DRAGOO, MICHAEL Total		7,695.39			
FULAR, JAMES	1126160000-55993000	-464.31	11/01/2017	BADER AND SONS CO.	GRNDS RETURN OF PARTS
FULAR, JAMES	1126160000-55993000	1,647.01	11/01/2017	BADER AND SONS CO.	HS GATOR DOOR REPAIR
FULAR, JAMES	1126160000-55993000	436.00	11/02/2017	RESIDEX	GRNDS WEED CONTROL, ATHLETIC FIELDS SEED
FULAR, JAMES	1126160000-55993000	254.85	11/02/2017	RESIDEX	GRNDS ATHLETIC FIELDS FERTILIZER
FULAR, JAMES	1126160000-53220000	768.00	11/03/2017	MTF	MTCE MSU CONFERENCE FOR JIM, JEFF & RUSS JAN 3, 4, & 5 2018
FULAR, JAMES	1126160000-54220000	500.00	11/09/2017	CHETS RENT ALL NOVI	GRNDS AIR COMPRESSOR RENTAL
FULAR, JAMES	1126160000-54220000	-8.32	11/13/2017	CHETS RENT ALL NOVI	MTCE DEPOSIT REFUND
FULAR, JAMES	1126160000-55992000	203.82	11/16/2017	AM LEONARD	MTCE SUPPLIES
FULAR, JAMES	1126160000-54120000	2,306.90	11/17/2017	SE EQUIPMENT N00 OF 00	MTCE LOADER REPAIRS
FULAR, JAMES	1126160000-55990000	2,400.00	11/21/2017	MARKS OUTDOOR POWER EQ	GRNDS SNOW BLOWERS FOR: 2 - HS, 1 EACH FOR NM5, NM6, DF
FULAR, JAMES	1126160000-55992000	185.70	11/29/2017	COUGAR SALES & REN	HS BUS LOOP POT HOLE REPAIR
FULAR, JAMES	1126160000-55730000	551.44	11/29/2017	HAROLDS FRAME SHOP INC	MTCE F-250 TRUCK REPAIR
FULAR, JAMES Total		8,781.09			
FURLOW, SETH	1711322000-55110614	-68.98	11/01/2017	FTD.COM	FULL REFUND FOR ITEM PURCHASED ON LAST CYCLE
FURLOW, SETH	1711322000-55110614	160.95	11/03/2017	FLINN SCIENTIFIC, I	LAB SUPPLIES FOR IB BIO INTERNAL ASSESSMENT
FURLOW, SETH	6100022000-24316190	249.61	11/24/2017	FLINN SCIENTIFIC, I	HOSA REGIONAL SUPPLIES
FURLOW, SETH Total		341.58			
GILMORE, MEGAN	1311800000-55110551	3.00	11/22/2017	SCHOLASTIC READING CLU	BOOKS
GILMORE, MEGAN	1311800000-55110551	6.09	11/30/2017	MICHAELS STORES 3744	TEACHING SUPPLIES
GILMORE, MEGAN Total		9.09			
GONZALEZ-SHEERAN, MARG	6100020000-24316645	67.64	11/06/2017	AMAZON.COM	AQUARIUM SUPPLIES FOR SALMON IN THE CLASSROOM PROJECT
GONZALEZ-SHEERAN, MARG	6100020000-24316257	12.58	11/15/2017	STAPLES 00115659	GLUE STICKS TO MAKE DECORATIONS FOR SENIOR CITIZEN LUNCHEON
GONZALEZ-SHEERAN, MARGARET Total		80.22			
GORDON, BRIAN	6100061000-24316104	19.07	11/01/2017	BENITOS PIZZA-NOVI	LUNCH FOR STAFF
GORDON, BRIAN	6100061000-24316104	83.73	11/02/2017	GUERNSEY FARMS RESTAUR	DINNER FOR STAFF

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CYCLE: 11/1/17-11/30/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	6100061000-24316104	25.66	11/09/2017	DEXTERS PUB	DINNER AT VOLLEYBALL
GORDON, BRIAN	6100061000-24316104	49.85	11/13/2017	METZGERS GERMAN RESTAU	DINNER AT VOLLEYBALL REGIONALS
GORDON, BRIAN	1429300000-55990000	421.88	11/14/2017	AMAZON.COM	BROADCAST EQUIPMENT
GORDON, BRIAN	6100061000-24316104	33.42	11/15/2017	EVERGREEN RESTAURANT	DINNER AT QUARTERFINALS VOLLEYBALL
GORDON, BRIAN	6100061000-24316104	30.41	11/17/2017	SPARTAN HALL OF FAME C	LUNCH MHSAA BUILDING
GORDON, BRIAN	6100061000-24316116	3,321.98	11/20/2017	NFINITY ATHLETIC LLC	CHEER SHOES
GORDON, BRIAN	1429300000-55990000	191.95	11/21/2017	AMAZON MKTPLACE PMTS	VIDEO EQUIPMENT FOR BROADCAST
GORDON, BRIAN	6100061000-24316195	3,081.25	11/21/2017	MCCAMLY PLAZA HOTEL	VOLLEYBALL HOTEL ROOMS STATE FINALS
GORDON, BRIAN	6100061000-24316104	102.50	11/22/2017	NINO SALVAGGIO - TROY	THANKSGIVING LUNCHEON STAFF
GORDON, BRIAN	6100061000-24316104	24.82	11/22/2017	NINO SALVAGGIO - TROY	THANKSGIVING LUNCHEON STAFF
GORDON, BRIAN	6100061000-24316104	58.48	11/22/2017	PANERA BREAD #667	BAGELS AND COFFEE CAPTAINS
GORDON, BRIAN	6100061000-24316116	172.78	11/30/2017	NFINITY ATHLETIC LLC	CHEER SHOES
GORDON, BRIAN Total		7,617.78			
GREENE, NEIL	4445620000-56225000	7,797.00	11/03/2017	WENGER CORPORATION	MS RISERS
GREENE, NEIL	1126160000-55990000	32.29	11/10/2017	FIREHOUSE SUBS #15	MTCE BASS TRAINING MEETING
GREENE, NEIL	1126160000-53220000	75.00	11/28/2017	MSBO	MSBO REFRESHER CLASS 12/05/2017
GREENE, NEIL	1126160000-55992000	27.60	11/30/2017	REDFORD LOCK COMPANY I	ECEC RM 17 KEY
GREENE, NEIL Total		7,931.89			
HANSEN, ANN	1311800000-53220551	24.00	11/01/2017	APPELBAUM TRAINING INS	PRESCHOOL AIDE TRAINING
HANSEN, ANN	1311800000-53220551	24.00	11/08/2017	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1335100000-53220553	20.00	11/13/2017	APPELBAUM TRAINING INS	CARE AID TRAINING
HANSEN, ANN	1335100000-53220553	40.00	11/14/2017	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN	1335100000-53220553	24.00	11/22/2017	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN	1335100000-53220553	160.00	11/22/2017	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN	1311800000-53220551	20.00	11/24/2017	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1335100000-53220553	24.00	11/28/2017	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1335100000-53220553	20.00	11/28/2017	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1335100000-53220553	20.00	11/28/2017	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1335100000-53220553	20.00	11/29/2017	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN Total		396.00			
HARBAR, ERIN	1711322000-55210614	251.03	11/02/2017	INTHINKING ED CONSULTA	IB WEBSIGHT AND STUDENT DIGITAL TEXT BOOK
HARBAR, ERIN	1111322000-55110702	-5.00	11/07/2017	JERRY'S ARTARAMA	REFUND FOR PROBLEMS WITH SUPPLIES
HARBAR, ERIN	1111322000-55110702	55.98	11/22/2017	SSI*SCHOOL SPECIALTY	MODEL SKULL AND JEWELRY VICES
HARBAR, ERIN Total		302.01			
HARRIS, CHRISTINE	6100041000-24316355	5.27	11/13/2017	KROGER #632	THANKSGIVING CLASS PROJECT SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	22.39	11/27/2017	MEIJER INC #122 Q01	HOLIDAY PROJECT CLASS SUPPLIES

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CYCLE: 11/1/17-11/30/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HARRIS, CHRISTINE	1311800000-55110551	67.90	11/29/2017	OTC BRANDS, INC.	TEACHER SUPPLIES
HARRIS, CHRISTINE Total		95.56			
HAWKINS, STEPHANIE	1311800000-55110551	10.50	11/24/2017	KROGER #444	DRAMATIC PLAY CLOTHES
HAWKINS, STEPHANIE	1311800000-55110551	33.00	11/27/2017	DOLLAR TREE	HOLIDAY PARTY SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	26.97	11/27/2017	MICHAELS STORES 1595	HOLIDAY PARTY SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	9.14	11/29/2017	TARGET 00014654	GUMMY BEARS FOR GRAPHING, WINDOW CLINGS, AND CHALK
HAWKINS, STEPHANIE Total		79.61			
HAYNES, DEBORAH	1335100000-55110553	34.73	11/09/2017	STAPLES 00115659	TEACHING SUPPLIES
HAYNES, DEBORAH Total		34.73			
HENDERSON, BETH	1125200000-55910000	44.70	11/06/2017	STAPLS7184802350000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	25.79	11/17/2017	STAPLS7183422198000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		70.49			
HICKEY, SAMANTHA	1111220725-55110000	119.77	11/29/2017	SAMSCLUB #6657	HEADQUARTERS FOOD FOR MS SOLO & ENSEMBLE
HICKEY, SAMANTHA	1111220725-55610000	145.04	11/29/2017	SAMSCLUB #6657	CONCESSIONS FOR MS SOLO & ENSEMBLE
HICKEY, SAMANTHA Total		264.81			
HOLLY, SHEILA	1123100000-55910000	30.00	11/03/2017	CONTEMPORARY INDUSTRIE	NEW BOARD TABLE DESK WEDGE
HOLLY, SHEILA	1123100000-53220000	-350.00	11/03/2017	MASB	MASB ALC CONFERENCE CANCELLATION, PAUL COOK, PARTIAL REIMBURSEMENT
HOLLY, SHEILA	1128200000-53490000	121.00	11/06/2017	REV.COM	CLOSED CAPTIONING FOR THE NOV. 2, 2017 BOARD MEETING
HOLLY, SHEILA	1123100000-53220000	285.00	11/13/2017	MASB	MASB ALC CONFERENCE, KATHY HOOD
HOLLY, SHEILA	1123100000-55910000	40.00	11/16/2017	CONTEMPORARY INDUSTRIE	WALNUT DESK WEDGE FOR GARY KINZER
HOLLY, SHEILA	1123100000-53220000	90.00	11/17/2017	MASB	MASB CBA SESSION 325, BOBBIE MURPHY, DECEMBER 9, 2017
HOLLY, SHEILA	1123200000-55410000	35.22	11/20/2017	MICHIGANCOM	NOVI NEWS SUBSCRIPTION RENEWAL
HOLLY, SHEILA	1128200000-53490000	95.00	11/20/2017	REV.COM	CLOSED CAPTIONING FOR NOVEMBER 16, 2017 BOARD MEETING
HOLLY, SHEILA Total		346.22			
HOPPENSTEDT, DARBY	1722100000-53220611	157.50	11/07/2017	HILTON	LUNCH FOR THE STAFF WHO ATTENDED THE MTSS CONFERENCE
HOPPENSTEDT, DARBY Total		157.50			
HOSKINS, DIANE	6100025000-24316301	264.75	11/08/2017	ZOUP! NOVI	STUDENT DINNER AND INTERVIEW MEETING LUNCH
HOSKINS, DIANE	6100025000-24316301	91.50	11/13/2017	SAMSCLUB #6657	STUDENT VENDING
HOSKINS, DIANE	6100025000-24316301	100.00	11/15/2017	PRIMOS PIZZA	STUDENT DINNER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	6100025000-24316301	102.01	11/20/2017	SAMSClub #6657	ESL THANKSGIVING PARTY SUPPLIES
HOSKINS, DIANE	6100025000-24316301	80.00	11/21/2017	PRIMOS PIZZA	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	164.85	11/29/2017	ZOUP! NOVI	STAFF MEETING STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	90.69	11/30/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE Total		893.80			
HOURLIGAN, MARK	1111322000-55110723	14.06	11/10/2017	SAMSClub #6454	PURCHASE OF DRY ERASE MARKERS FOR WHITE BOARD
HOURLIGAN, MARK	1111322000-55110723	10.00	11/17/2017	TOTALSHEETMUSIC.COM	PURCHASE OF CONDUCTOR SCORE TO RUSSIAN CHRISTMAS MUSIC
HOURLIGAN, MARK	1111322000-55110723	6.00	11/20/2017	TOTALSHEETMUSIC.COM	PURCHASE OF 4TH TRUMPET PART TO RUSSIAN CHRISTMAS MUSIC
HOURLIGAN, MARK	1111322000-55110723	68.64	11/21/2017	J W PEPPER AND SON INC	PURCHASE OF VARIOUS SOLO AND ENSEMBLE MUSIC
HOURLIGAN, MARK Total		98.70			
HOWARD, SARAH	1311800000-55110551	4.00	11/20/2017	DOLLAR TREE	FIVE SENSES WEEK ART PROJECT
HOWARD, SARAH	1311800000-55110551	19.76	11/20/2017	TARGET 00003541	THANKSGIVING TREAT
HOWARD, SARAH	1311800000-55110551	36.37	11/24/2017	HOBBY LOBBY #417	CHRISTMAS PARTY
HOWARD, SARAH Total		60.13			
HURLBURT, THOMAS	1127170000-55980000	148.94	11/09/2017	THE HOME DEPOT #2737	CARBIDE BLADES, CORDLESS MULTI TOOL
HURLBURT, THOMAS Total		148.94			
JUOPPERI, JOHN	1126160000-55992000	478.00	11/03/2017	REDFORD LOCK COMPANY I	HS RM 187
JUOPPERI, JOHN	1126160000-55992000	30.58	11/03/2017	THE HOME DEPOT #2737	DISTRICT AED SIGNS
JUOPPERI, JOHN	1126160000-55992000	101.72	11/13/2017	THE HOME DEPOT #2737	VO CEILING CLIPS, MTCE SUPPLIES
JUOPPERI, JOHN	1126160000-55992000	4.80	11/20/2017	THE HOME DEPOT #2737	HS BULLETIN BOARD REPAIR
JUOPPERI, JOHN	1126160000-55992000	101.30	11/21/2017	ABC SUPPLY 372	MTCE ROOF REPAIR
JUOPPERI, JOHN	1126160000-55992000	12.59	11/30/2017	THE HOME DEPOT #2737	DF HANDICAP DOOR REPAIR
JUOPPERI, JOHN Total		728.99			
KORTLANDT, PATRICIA	1111111000-53450000	1,709.10	11/01/2017	LEARNING A-Z, LLC	LICENSES FOR 18 CLASSROOMS - READING A-Z
KORTLANDT, PATRICIA	6100011000-24316275	36.76	11/06/2017	STAPLS7185760841000001	CLASSROOM MATERIALS FOR AGER FROM VOICE
KORTLANDT, PATRICIA	1124111000-55910000	51.60	11/06/2017	STAPLS7186250391000001	ENVELOPES TO MAIL CA-60'S
KORTLANDT, PATRICIA	6100011000-24316275	34.67	11/10/2017	JETS PIZZA - MI 150	PIZZA FOR SHAILEE PATEL'S STUDENT SERVICES MEETING
KORTLANDT, PATRICIA	1111111000-55110708	56.94	11/13/2017	REALLY GOOD *	EXPANDED MAGNETIC LETTERS AND STORAGE CASE FOR USE WITH TITLE ONE STUDENTS
KORTLANDT, PATRICIA	1111111000-55110799	339.92	11/13/2017	SSI*SCHOOL SPECIALTY	TACK STRIPS FOR NEW KINDERGARTEN ROOMS
KORTLANDT, PATRICIA	1122211000-55310000	1,482.83	11/17/2017	FOLLETT SCHOOL SOLUTIO	NEW LIBRARY BOOKS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	6100011000-24316275	101.36	11/20/2017	SSI*SCHOOL SPECIALTY	NEW JUMP ROPES FOR PHYSICAL EDUCATION FROM VOICE FUNDS
KORTLANDT, PATRICIA	6100011000-24316275	54.87	11/22/2017	REALLY GOOD *	CLASSROOM MATERIALS FOR CYRUS FROM VOICE FUNDS
KORTLANDT, PATRICIA	1111111000-55110708	28.24	11/29/2017	STAPLS7187525287000001	CLASSROOM MATERIALS FROM BUILDING BUDGET
KORTLANDT, PATRICIA	1111111000-55110708	21.22	11/30/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR MERSHMAN
KORTLANDT, PATRICIA	1111111000-55110708	49.88	11/30/2017	STAPLS7187568568000001	CLASSROOM MATERIALS FOR SPARKS FROM BUILDING BUDGET
KORTLANDT, PATRICIA Total		3,967.39			
LAMBERT, ELIZABETH	1126120000-54120000	684.00	11/01/2017	AMERICAN SPRINKLER	MS SPRINKLER SYSTEM VALVE REPLACEMENT
LAMBERT, ELIZABETH	1127170000-55790000	77.00	11/01/2017	HYDRO CHEM SYSTEMS INC	TRANS BUS WASH TREATMENT
LAMBERT, ELIZABETH	1126122000-54110000	140.00	11/01/2017	INT*IN *AQUATIC SOURCE	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	1126160000-55992000	35.55	11/01/2017	INT*IN *AQUATIC SOURCE	HS POOL CHEMICALS
LAMBERT, ELIZABETH	1126160000-55980000	655.90	11/01/2017	TEX JACOBSEN WEST	GRNDS BUNKER RAKE
LAMBERT, ELIZABETH	1126160000-55910000	83.56	11/02/2017	STAPLS7186070848000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126160000-53450000	100.00	11/03/2017	ARC - MI MADISON HGTS	MTCE SKYSITE MONTHLY FEE
LAMBERT, ELIZABETH	1126160000-55992000	181.32	11/03/2017	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-55730000	386.00	11/03/2017	SQU*SQ *FLASH GLASS LL	MTCE 2014 F550 WINDSHIELD
LAMBERT, ELIZABETH	1126122000-55991000	4,158.07	11/06/2017	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	946.81	11/06/2017	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	514.47	11/06/2017	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	849.97	11/06/2017	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	328.26	11/06/2017	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	865.72	11/06/2017	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	798.95	11/06/2017	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	695.29	11/06/2017	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,309.28	11/06/2017	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	440.51	11/06/2017	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126161000-53840000	245.00	11/06/2017	WASTE MGMT WM EZPAY	BOSCO ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	390.07	11/06/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	385.07	11/06/2017	WASTE MGMT WM EZPAY	HS SOUTH ROLL OFF
LAMBERT, ELIZABETH	1126160000-55992000	52.00	11/07/2017	SONITROL GREAT LAKES M	VO SECURITY SYSTEM BATTERIES
LAMBERT, ELIZABETH	1126122000-54110000	603.92	11/08/2017	INT*IN *AQUATIC SOURCE	HS POOL REPLACE ORP & PH PROBES, CALIBRATE CONTROLLER
LAMBERT, ELIZABETH	1126112000-54110000	195.00	11/08/2017	INT*IN *SERVICEPRO PLU	OH SNAKED, CAMERA INSPECTION
LAMBERT, ELIZABETH	1126112000-54110000	2,695.00	11/08/2017	INT*IN *SERVICEPRO PLU	OH SNAKED, VACTOR TRUCK, CAMERA INSP

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CYCLE: 11/1/17-11/30/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126105000-54190000	226.00	11/08/2017	PREMIER PEST MANAG	NATC PEST MANAGEMENT & BEE CONTROL
LAMBERT, ELIZABETH	1126115000-54190000	223.00	11/08/2017	PREMIER PEST MANAG	DF PEST MANAGEMENT, BEE CONTROL
LAMBERT, ELIZABETH	1126152000-54190000	37.00	11/08/2017	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54190000	43.00	11/08/2017	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54190000	28.00	11/08/2017	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54190000	33.00	11/08/2017	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54190000	28.00	11/08/2017	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54190000	28.00	11/08/2017	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54190000	37.00	11/08/2017	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54190000	28.00	11/08/2017	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54190000	28.00	11/08/2017	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54190000	28.00	11/08/2017	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54190000	230.00	11/08/2017	PREMIER PEST MANAG	VO PEST MANAGEMENT, BEE CONTROL
LAMBERT, ELIZABETH	4445660000-56420000	6,350.00	11/09/2017	BADER AND SONS CO.	GRNDS 2017 OT BT-CKB4 CYCLONE BLOWER
LAMBERT, ELIZABETH	1126160000-55710000	671.34	11/09/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126112000-54110000	1,504.02	11/10/2017	DE-CAL INC	OH BOILER
LAMBERT, ELIZABETH	1126160000-55992000	108.00	11/14/2017	AIRGASS NORTH	MTCE DISTRICT WELDING
LAMBERT, ELIZABETH	1126122000-54190000	3,030.04	11/14/2017	BELFOR USA GROUP INC	HS AFTER HOURS WATER EXTRACTION
LAMBERT, ELIZABETH	1126160000-55990000	197.54	11/14/2017	CINTAS 60A SAP	MTCE UNIFORMS
LAMBERT, ELIZABETH	1126160000-55990000	73.09	11/14/2017	CINTAS 60A SAP	MTCE UNIFORMS
LAMBERT, ELIZABETH	1126660000-54934000	50.00	11/14/2017	PROTECTION ONE ALARM	ECEC ALARM SERVICE
LAMBERT, ELIZABETH	1126160000-55992000	297.50	11/15/2017	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126101000-54110000	855.00	11/15/2017	INT*IN *SERVICEPRO PLU	ESB CATCH BASIN CLEANING
LAMBERT, ELIZABETH	1126122000-54110000	1,140.00	11/15/2017	INT*IN *SERVICEPRO PLU	HS CATCH BASIN CLEANING
LAMBERT, ELIZABETH	1126122000-54110000	462.00	11/17/2017	DE-CAL INC	HS HEATING START UP
LAMBERT, ELIZABETH	1126122000-54110000	462.00	11/17/2017	DE-CAL INC	HS VAV & HEATING VALVE DATA
LAMBERT, ELIZABETH	1126122000-54110000	9,159.93	11/17/2017	DE-CAL INC	HS DOMESTIC WATER LINE LEAKS
LAMBERT, ELIZABETH	1126122000-54110000	1,154.78	11/17/2017	DE-CAL INC	HS WOOD SHOP AHU, BAND ROOM NO COOLING
LAMBERT, ELIZABETH	1126112000-54110000	823.68	11/17/2017	DE-CAL INC	OH HEATING START UP
LAMBERT, ELIZABETH	1126160000-55710000	579.08	11/20/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126118000-54110000	756.00	11/20/2017	DE-CAL INC	NM5 NO HEAT IN COMMONS
LAMBERT, ELIZABETH	1126160000-55910000	20.43	11/20/2017	STAPLS718708338100001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126161000-53840000	230.00	11/20/2017	WASTE MGMT WM EZPAY	BOSCO ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126100000-54910829	2,488.93	11/21/2017	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126122000-54110000	203.00	11/21/2017	INT*IN *AQUATIC SOURCE	HS POOL BACKWASH
LAMBERT, ELIZABETH	1126122000-54110000	140.00	11/21/2017	INT*IN *AQUATIC SOURCE	HS POOL APP VISIT
LAMBERT, ELIZABETH	1126122000-54110000	86.51	11/21/2017	INT*IN *AQUATIC SOURCE	HS POOL FISHER PILOT LINE GAUGE REPLACEMENT LABOR
LAMBERT, ELIZABETH	1126160000-55992000	170.05	11/21/2017	INT*IN *AQUATIC SOURCE	HS POOL SODIUM THIOSULFATE
LAMBERT, ELIZABETH	1126152000-54910000	429.50	11/28/2017	ARCH ENVIRONMENTAL GRO	UST COMPLIANCE
LAMBERT, ELIZABETH	1126122000-54110000	1,076.25	11/28/2017	DE-CAL INC	HS 2ND FLOOR TOILET LEAK
LAMBERT, ELIZABETH	1126122000-54110000	217.00	11/28/2017	DE-CAL INC	HS MAIN OFFICE OVER HEATING
LAMBERT, ELIZABETH	1126111000-54110000	854.00	11/28/2017	DE-CAL INC	VO CARE ROOM
LAMBERT, ELIZABETH	1127170000-55790000	76.00	11/28/2017	HYDRO CHEM SYSTEMS INC	TRANS BUS WASH NOZZLES
LAMBERT, ELIZABETH	1126122000-55992000	562.72	11/28/2017	INT*IN *AQUATIC SOURCE	HS POOL NEEDLE VALVE, TUBING ON CHLORINE LINE, RELAY ON CHEMTROL
LAMBERT, ELIZABETH	1126160000-53890000	490.00	11/28/2017	POWER PLUS ENGINEERING	ECEC, HS, PV & MS UTILITY LINES LOCATIONS
LAMBERT, ELIZABETH	1126160000-55910000	34.09	11/28/2017	QUALITY FIRST AID & SA	MTCE FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	1127170000-55910000	128.15	11/28/2017	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	4126118951-54110000	206.00	11/29/2017	COMMERICAL GLASS,	NM5 WINDOW BROKEN NEAR ROOM 552
LAMBERT, ELIZABETH	1126160000-55730000	7.18	11/29/2017	NAPA PARTS M-2	MTCE RED DUMP
LAMBERT, ELIZABETH	1126160000-55730000	73.75	11/29/2017	NAPA PARTS M-2	MTCE RED DUMP HOSE
LAMBERT, ELIZABETH	1126160000-55730000	166.65	11/29/2017	NAPA PARTS M-2	MTCE F250 TRK 21 TIE RODS
LAMBERT, ELIZABETH	1126160000-55730000	118.56	11/29/2017	NAPA PARTS M-2	MTCE F150 TIE ROD
LAMBERT, ELIZABETH	1126160000-55730000	-48.10	11/29/2017	NAPA PARTS M-2	MTCE F250 RETURN
LAMBERT, ELIZABETH	1126160000-55730000	19.30	11/29/2017	NAPA PARTS M-2	MTCE 2000 RED DUMP
LAMBERT, ELIZABETH	1126160000-55730000	34.20	11/29/2017	NAPA PARTS M-2	MTCE RED DUMP FILTER
LAMBERT, ELIZABETH	1126160000-55910000	40.00	11/29/2017	PRINTNOLOGY INC	MTCE BUSINESS CARDS FOR NEIL
LAMBERT, ELIZABETH	1126122000-54110000	520.00	11/30/2017	NATIONAL TIME	HS ANNUAL INSPECTION REPAIRS
LAMBERT, ELIZABETH Total		54,831.89			
LANEY, CHRISTOPHER	6100020000-24316247	198.72	11/27/2017	STAPLES 00103465	PROJECT SUPPLIES
LANEY, CHRISTOPHER Total		198.72			
LASH, NANCY	1111114000-55110708	82.72	11/01/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLY
LASH, NANCY	6100014000-24316275	504.19	11/01/2017	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
LASH, NANCY	1124114000-55910000	60.80	11/06/2017	AMAZON.COM	PRINCIPAL BOOKS
LASH, NANCY	1111114000-55110708	8.79	11/08/2017	STAPLS7184896769000002	CLASSROOM RECESS SUPPLY
LASH, NANCY	6100014000-24316275	67.68	11/09/2017	COTTAGE INN PIZZA - NO	PRINCIPAL MEETING
LASH, NANCY	6100014000-24316268	9.79	11/10/2017	STAPLS7186260857000001	LEADERSHIP DAY SUPPLY
LASH, NANCY	6100014000-24316268	9.79	11/10/2017	STAPLS7186260857000002	LEADERSHIP DAY SUPPLY
LASH, NANCY	6100014000-24316268	5.29	11/13/2017	STAPLS7186260857000003	LEADERSHIP DAY SUPPLY
LASH, NANCY	1111114000-55110708	167.79	11/13/2017	STAPLS7186445783000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	33.76	11/13/2017	STAPLS7186581327000001	CLASSROOM SUPPLY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-53840000	25.00	11/14/2017	RIZZO SERVICES	SCHOOL RECYCLING
LASH, NANCY	1111114000-55110708	49.30	11/17/2017	STAPLS7186998325000002	CLASSROOM SUPPLY
LASH, NANCY	6100014000-24316268	4.79	11/20/2017	STAPLS7186260857000004	LEADERSHIP DAY SUPPLY
LASH, NANCY	1111114000-55110708	25.84	11/22/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	34.93	11/22/2017	AMAZON.COM	PRINCIPAL BOOK
LASH, NANCY	1111114000-55110708	174.78	11/22/2017	AMAZON.COM	CLASSROOM SUPPLY
LASH, NANCY	6100014000-24316275	2,355.38	11/22/2017	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR
LASH, NANCY	1111114000-55110708	15.50	11/22/2017	STAPLS7186998325000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	54.96	11/30/2017	STAPLS7187591514000001	CLASSROOM SUPPLY
LASH, NANCY Total		3,691.08			
LUSSENDEN, ASHLEY	1311800000-55110551	67.78	11/07/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES
LUSSENDEN, ASHLEY	1311800000-55110551	5.95	11/08/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES
LUSSENDEN, ASHLEY	1311800000-55110551	4.95	11/08/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES
LUSSENDEN, ASHLEY	1311800000-55110551	14.45	11/13/2017	AMAZON.COM	TEACHER SUPPLIES
LUSSENDEN, ASHLEY	1311800000-55110551	59.99	11/13/2017	SCHOLASTIC EDUCATION	TEACHER SUPPLIES
LUSSENDEN, ASHLEY	1311800000-55110551	-59.99	11/20/2017	SCHOLASTIC EDUCATION	TEACHER SUPPLIES CREDIT
LUSSENDEN, ASHLEY Total		93.13			
MATSON, MELISSA	1722100000-53220611	120.00	11/01/2017	OAKLAND SCHOOLS-RC INT	REGISTRATION FEE FOR OAKLAND SCHOOLS CMP3 IMPLEMENTATION SERIES WORKSHOP (MARY TURCHI)
MATSON, MELISSA	1722100000-53220611	1,592.00	11/01/2017	PAYPAL *PARTNERSFOR	REGISTRATION FEE FOR ADVANCED APPLICATIONS OF RTIMTSS MICHIGAN WORKSHOP (D. HOPPENSTEDT, J. MICHOS, J. BEDFORD, K. MIS, J. HATTIE, E. ELSTER, P. HARE, M. BARSZCZOWSKI, L. SEARS, J. CRAFT)
MATSON, MELISSA	1722100000-55110630	209.00	11/02/2017	REI*GREENWOODHEINEMANN	WRITING PATHWAYS (RESOURCE) BOOKS FOR INSTRUCTIONAL COACHES
MATSON, MELISSA	1711322000-55210611	1,069.15	11/03/2017	SMP HOLT FSG PALGRAVE	HIGH SCHOOL BOOK PURCHASE - IN SHOCK
MATSON, MELISSA	1111113000-55110708	486.40	11/06/2017	AMAZON.COM	NOVI WOODS BOOK PURCHASE (FOR D. ASCHER)
MATSON, MELISSA	1728200000-53610000	16.00	11/06/2017	MAX PRINTING AND COPY	PRINTING OF INVITATIONS FOR 11/20/17 MENTAL HEALTH MEETING AT NOVI PUBLIC LIBRARY
MATSON, MELISSA	1722100000-53450000	8,500.00	11/07/2017	QUALTRICS	DISTRICT QUALTRICS SOFTWARE PURCHASE
MATSON, MELISSA	1711114000-55110611	38.88	11/09/2017	AMAZON.COM	SCIENCE TEACHING SUPPLIES (BATTERIES) - PARKVIEW

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711111000-55110611	38.88	11/09/2017	AMAZON.COM	VILLAGE OAKS SCIENCE TEACHING SUPPLIES (BATTERIES)
MATSON, MELISSA	1711113000-55110611	38.88	11/09/2017	AMAZON.COM	NOVI WOODS SCIENCE TEACHING SUPPLIES (BATTERIES)
MATSON, MELISSA	1711112000-55110611	25.92	11/09/2017	AMAZON.COM	ORCHARD HILLS SCIENCE TEACHING SUPPLIES (BATTERIES)
MATSON, MELISSA	1711322000-55210611	9.94	11/09/2017	AMAZON.COM	NOVI HIGH SCHOOL NOVEL (L. FAIRLAMB)
MATSON, MELISSA	1722100000-57910611	55.02	11/09/2017	BENITOS PIZZA-NOVI	LUNCH FOR OFFICE OF ACADEMICS/HIGH SCHOOL ASSESSMENT MEETING
MATSON, MELISSA	1637100776-53220748	225.00	11/09/2017	COLLEGEBOARDWORKSHOPS	COLLEGE BOARD AP STATISTICS WORKSHOP (CATHOLIC CENTRAL - M. GUSTAD)
MATSON, MELISSA	1637100776-53220748	225.00	11/09/2017	COLLEGEBOARDWORKSHOPS	COLLEGE BOARD AP ENGLISH LITERATURE CONFERENCE (CATHOLIC CENTRAL - N. IANNA)
MATSON, MELISSA	1637100776-53220748	225.00	11/09/2017	COLLEGEBOARDWORKSHOPS	COLLEGE BOARD AP CHEMISTRY CONFERENCE (CATHOLIC CENTRAL - S. LEMIEUX)
MATSON, MELISSA	1711118000-55210810	-2,787.60	11/09/2017	HMCO *BOOKS	CREDIT FOR REFUND OF EXTRA TEXTBOOK DELIVERY (NOVI MEADOWS 5 SOCIAL STUDIES BOOKS)
MATSON, MELISSA	1711114000-55110611	89.94	11/10/2017	AMAZON MKTPLACE PMTS	PARKVIEW SCIENCE TEACHING SUPPLIES (MAGNETS)
MATSON, MELISSA	1711115000-55110611	59.96	11/10/2017	AMAZON MKTPLACE PMTS	DEERFIELD SCIENCE TEACHING SUPPLIES (MAGNETS)
MATSON, MELISSA	1711112000-55110611	59.96	11/10/2017	AMAZON MKTPLACE PMTS	ORCHARD HILLS SCIENCE TEACHING SUPPLIES (MAGNETS)
MATSON, MELISSA	1722100000-53220611	217.35	11/10/2017	AMWAY GRAND PLAZA HOTE	ILLUMINATE CONFERENCE LODGING (J. DINKELMANN, M. ZIEGLER)
MATSON, MELISSA	1111322000-53220000	275.35	11/10/2017	AMWAY GRAND PLAZA HOTE	ILLUMINATE CONFERENCE LODGING , 11/06/17 (H. MAGUIRE, L. NIZOL, G. CATRINE)
MATSON, MELISSA	1612500686-55110000	1,476.86	11/10/2017	AWL*PEARSON EDUCATION	SIOP MODEL BOOKS FOR NOVI WOODS (D. ASCHER)
MATSON, MELISSA	1711112000-55110611	22.95	11/13/2017	AMAZON MKTPLACE PMTS	ORCHARD HILLS SCIENCE TEACHING SUPPLIES (MAGNIFYING GLASSES)
MATSON, MELISSA	1711115000-55110611	30.60	11/13/2017	AMAZON MKTPLACE PMTS	DEERFIELD SCIENCE TEACHING SUPPLIES (MAGNIFYING GLASSES)

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1622100686-55110000	277.92	11/16/2017	IMSE	IMSE TEACHING SUPPLIES
MATSON, MELISSA	1111113000-55110708	270.00	11/20/2017	AMAZON.COM	NOVI WOODS TEACHING SUPPLIES (GOOGLE CARDBOARD GLASSES) - D. ASCHER
MATSON, MELISSA Total		12,868.36			
MCDOUGALL, BARBARA	6100061000-24316104	40.58	11/01/2017	KROGER #615	HALLOWEEN CANDY FOR PRE-SCHOOLERS
MCDOUGALL, BARBARA	6100061000-24316104	56.60	11/06/2017	BENITOS PIZZA-NOVI	VB HOSPITALITY SUITE
MCDOUGALL, BARBARA	6100061000-24316104	139.06	11/09/2017	SAMSCLUB #6657	WATER AND SUPPLIES FOR THANKSGIVING AND OFFICE
MCDOUGALL, BARBARA	6100061000-24316110	1,619.82	11/16/2017	SLEEP INNS	TENNIS
MCDOUGALL, BARBARA	6100061000-24316104	135.45	11/21/2017	KROGER #615	CHRISTMAS CANDY FOR GIFTS
MCDOUGALL, BARBARA	6100061000-24316128	475.00	11/21/2017	SKIING UNLIMITED TICKE	LIFT TICKETS
MCDOUGALL, BARBARA	6100061000-24316104	20.25	11/22/2017	GUERNSEY FARMS RESTAUR	HOLIDAY LUNCHEON
MCDOUGALL, BARBARA	6100061000-24316275	180.80	11/22/2017	NOVI OAKS HOTEL	CHEER OFFICIALS ROOMS
MCDOUGALL, BARBARA	6100061000-24316275	180.80	11/22/2017	NOVI OAKS HOTEL	CHEER OFFICIALS ROOMS
MCDOUGALL, BARBARA	6100061000-24316275	180.80	11/22/2017	NOVI OAKS HOTEL	CHEER OFFICIALS ROOMS
MCDOUGALL, BARBARA	6100061000-24316104	380.50	11/24/2017	MARIA S ITALIAN BAKERY	THANKSGIVING LUNCHEON
MCDOUGALL, BARBARA	6100061000-24316104	30.79	11/28/2017	CVS/PHARMACY #08161	ADDITIONAL CANDY FOR GIFTS
MCDOUGALL, BARBARA Total		3,440.45			
MILLER, HELEN	6100001000-24316770	31.82	11/28/2017	SAMS CLUB #6657	CANDY/STAFF & AC MEETINGS
MILLER, HELEN	6100001000-24316770	127.00	11/28/2017	TLF*VANESSAS FLOWERS	FUNERAL FLOWERS/ALICE SMITH FATHER (\$63.50) & JEN MICHOS FATHER (\$63.50)
MILLER, HELEN	1128300000-55990000	249.26	11/29/2017	STATEFEDERALPOSTER	LABOR LAW POSTERS REFLECTING MINIMUM WAGE CHANGE
MILLER, HELEN Total		408.08			
NESMITH, RUSSELL	1126160000-55992000	229.80	11/03/2017	THE HOME DEPOT #2737	HS BATHROOM REPLACEMENT SEATS
NESMITH, RUSSELL	1126160000-55992000	14.62	11/03/2017	THE HOME DEPOT #2737	MTCE PLAYGROUND REPAIR PARTS
NESMITH, RUSSELL	1126160000-55992000	58.67	11/10/2017	BEST PLUMBING SPECIALT	HS CONCESSION STAND MEN'S BATHROOM
NESMITH, RUSSELL	1126160000-55992000	63.53	11/14/2017	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-54220000	112.56	11/15/2017	CHETS RENT ALL NOVI	MTCE MOVE LIFT HS TO VO TO DF
NESMITH, RUSSELL	1126160000-55992000	169.80	11/16/2017	BEST PLUMBING SPECIALT	MTCE REPLACEMENT CARTRIDGES FOR KOHLER FAUCETS
NESMITH, RUSSELL	1126160000-54230000	151.90	11/20/2017	PENSKE TRK LSG 059110	MTCE RENTAL TRUCK FOR ROBOTICS
NESMITH, RUSSELL	1126160000-55980000	99.00	11/20/2017	THE HOME DEPOT #2737	MTCE SAW
NESMITH, RUSSELL	1126160000-54230000	154.42	11/22/2017	PENSKE TRK LSG 059110	MTCE RENTAL TRUCK FOR ROBOTICS, SALT DELIVERY, MISC
NESMITH, RUSSELL	1126160000-54220000	67.20	11/30/2017	CHETS RENT ALL NOVI	MTCE RENTAL TO MOVE LIFT FROM DF TO HS POOL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL Total		1,121.50			
NOWICKI, MATTHEW	1127170000-55710000	62.97	11/16/2017	KIMBALL MIDWEST	DIELECT GREASE
NOWICKI, MATTHEW Total		62.97			
OCONNOR, GAIL	1311800000-55110551	6.95	11/03/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	51.00	11/03/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	300.76	11/08/2017	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	10.47	11/10/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-53220553	20.00	11/13/2017	APPELBAUM TRAINING INS	TRAINING
OCONNOR, GAIL	1335100000-55110553	126.39	11/13/2017	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	169.00	11/13/2017	STAPLS7186713977000001	TEACHING SUPPLIS
OCONNOR, GAIL	1335100000-54910553	2,980.92	11/16/2017	ANN ARBOR HANDS-ON ADM	IN HOUSE FIELD TRIP
OCONNOR, GAIL	1335100000-55110553	13.99	11/17/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	70.37	11/20/2017	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	251.69	11/20/2017	STAPLS7187206808000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	4.35	11/20/2017	STAPLS7187206808000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	8.52	11/20/2017	STAPLS7187206808000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	6.69	11/20/2017	STAPLS7187206808000005	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	348.28	11/22/2017	STAPLS7187288675000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	24.88	11/24/2017	TARGET 00014654	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.98	11/27/2017	STAPLS7187206808000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	199.69	11/29/2017	STAPLS7187210935000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	23.98	11/30/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	20.16	11/30/2017	STAPLS7187570596000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	6.80	11/30/2017	STAPLS7187570596000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	8.66	11/30/2017	STAPLS7187570596000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	27.09	11/30/2017	STAPLS7187570780000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	55.99	11/30/2017	STAPLS7187582424000001	TEACHING SUPPLIES
OCONNOR, GAIL Total		4,744.61			
OFILI, ALEXANDER	6100011000-24316275	82.74	11/06/2017	SAMSCLUB #6667	SNACK FOR CLASS WHEN DR O HAS LUNCH W/THEM
OFILI, ALEXANDER	1124111000-55910000	79.00	11/06/2017	SMORE.COM SMORE.COM -	TEMPLATE FOR PARENT NEWSLETTER
OFILI, ALEXANDER Total		161.74			
PINGEL, CYNTHIA	1221600000-55110021	165.00	11/13/2017	WPS	ABAS-3 PROTOCOLS, PRESCHOOL PARENT AND TEACHER FORMS
PINGEL, CYNTHIA	1221600000-53450000	300.00	11/24/2017	MULTI-HEALTH SYSTEMS	CONNERS 3-T ONLINE
PINGEL, CYNTHIA	1221500031-55110000	-180.00	11/24/2017	NCS PEARSON	RETURNED OWLS-II RC/WE RECORD FORMS (WRONG AREAS OF ASSESSMENT)
PINGEL, CYNTHIA Total		285.00			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/17-11/30/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118000-53220000	100.00	11/01/2017	OAKLAND SCHOOLS-RC INT	GOOGLE CLASSROOM SEMINAR @ OS-FAORO & PAYNE
REICHLEY, CARRIE	1111118000-55110799	9.96	11/06/2017	MEIJER INC #122 Q01	SNACK BAGS FOR ICE PACKETS
REICHLEY, CARRIE	1111118000-55110799	91.58	11/13/2017	RAYMOND GEDDES & COMPA	"WONDER" BOOKMARKS FOR ALL 5TH GRADE STUDENTS
REICHLEY, CARRIE	1111118000-53840000	15.00	11/14/2017	RIZZO SERVICES	RECYCLING SERVICES 12/1/17-2/28/18
REICHLEY, CARRIE	6100018000-24316220	5,910.00	11/20/2017	EMAGINE NOVI	"WONDER" MOVIE FIELD TRIP FOR ALL 5TH GRADE
REICHLEY, CARRIE	1124118000-55910000	160.43	11/21/2017	SUPREME SCHOOL SPLY WE	VISITOR BADGES FOR FRONT OFFICE (5TH & 6TH)
REICHLEY, CARRIE	1111118000-54910000	40.00	11/22/2017	SAFEGWAY SHREDDING	SHREDDING SERVICES
REICHLEY, CARRIE	1111118000-55110708	29.53	11/22/2017	SSI*SCHOOL SPECIALTY	CAROL MULHALL-CLASSROOM SUPPLIES (FILE MAGAZINE)
REICHLEY, CARRIE	6100018000-24316501	585.21	11/27/2017	DOLLAR DAYS	BRIDGEPOINTE HAT DONATION FROM PTO
REICHLEY, CARRIE	1111118000-53220000	-45.00	11/27/2017	EB RALPH FLETCHER JOY	OS "RALPH FLETCHER JOY WRITE" CLASS WAS CANCELLED - KIM CLARK
REICHLEY, CARRIE	1111118000-53220000	-135.00	11/27/2017	EB RALPH FLETCHER JOY	OS "RALPH FLETCHER JOY WRITE" CLASS WAS CANCELLED - TROOST, FAORO & YUCHUCK
REICHLEY, CARRIE	6100018000-24316501	477.17	11/29/2017	DOLLAR DAYS	BRIDGEPOINTE FLEECE HEADBANDS DONATED BY PTO
REICHLEY, CARRIE	1111118000-55110799	-79.96	11/29/2017	STAPLS0159838898001001	CREDIT FOR HON T-BASE STABILIZING FEET IN N. BISHOPS CLASSROOM, #531
REICHLEY, CARRIE Total		7,158.92			
RODRIGUEZ, SANDRA	1111113000-55110708	409.17	11/08/2017	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES - ROLL PAPER AND MAILING LABELS
RODRIGUEZ, SANDRA Total		409.17			
ROOSE, WILLIAM	1128200000-55990000	5.00	11/28/2017	PREMIERE GAL	LOWER-THIRD VIDEO GRAPHIC TEMPLATES
ROOSE, WILLIAM Total		5.00			
ROSS, NICOLE	6100022000-24316129	37.92	11/03/2017	EB 12TH ANNUAL OAKLAN	SOLO PERFORMANCE EVALUATION
ROSS, NICOLE	1111322000-53610000	13.17	11/07/2017	FEDEXOFFICE 00000828	COLOR COPIES OF CONCERT FLYER
ROSS, NICOLE	6100022000-24316129	33.07	11/07/2017	FEDEXOFFICE 00004754	FUNDRAISER COLOR COPIES
ROSS, NICOLE	6100022000-24316129	-2.76	11/07/2017	FEDEXOFFICE 00004754	COPIES THAT COPIED WRONG CREDIT
ROSS, NICOLE	1111322000-55110720	7.98	11/08/2017	WALGREENS #4454	DISINFECTING WIPES FOR CLASSROOM USE
ROSS, NICOLE	6100022000-24316129	125.40	11/15/2017	EB 12TH ANNUAL OAKLAN	CONCERT TICKETS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/17-11/30/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ROSS, NICOLE	6100022000-24316129	25.00	11/28/2017	FACEBK *KAEG5ESVT2	FUNDRAISER PROMOTION ON FACEBOOK
ROSS, NICOLE Total		239.78			
SAMMUT, CHRISTINA	1311800000-55110551	20.79	11/13/2017	WM SUPERCENTER #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	30.93	11/20/2017	OTC BRANDS, INC.	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	20.00	11/21/2017	TARGET 00014654	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA Total		71.72			
SCHRINER, STEPHANIE	6100020000-24316770	216.00	11/01/2017	GUIDOS PIZZA - NOVI	PIZZA FOR STUDENTS ON ROTARY SENIOR CIT LUNCH
SCHRINER, STEPHANIE	1124120000-55910000	96.00	11/02/2017	CALENDLY LLC	PURCHASE OF CALENDAR SIGN UP TOOL FOR OBSERVATIONS
SCHRINER, STEPHANIE Total		312.00			
SCHULZ, STEPHANIE	1311800000-55110551	37.97	11/13/2017	OTC BRANDS, INC.	PLASTIC DRY ERASE COVERS
SCHULZ, STEPHANIE Total		37.97			
SCHYPINSKI, RACHEL	6100022000-24316186	11.14	11/03/2017	BUSCH'S #1205	STUDENT COUNCIL REWARD LUNCH
SCHYPINSKI, RACHEL	6100022000-24316186	72.99	11/03/2017	COTTAGE INN PIZZA - NO	STUDENT COUNCIL REWARD LUNCH
SCHYPINSKI, RACHEL	6100022000-24316186	132.58	11/08/2017	KOHL'S #0323	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	6100022000-24316186	310.04	11/08/2017	KOHL'S #0323	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	6100022000-24316186	163.85	11/08/2017	KOHL'S #0323	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	6100022000-24316186	137.25	11/08/2017	KOHL'S #0323	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	6100022000-24316186	50.00	11/14/2017	MEIJER INC #054 Q01	ADOPT-A-CHILD - 2 GIFT CARDS
SCHYPINSKI, RACHEL	6100022000-24316186	294.00	11/16/2017	PALACE SPORTS & ENT BO	STUDENT COUNCIL-LEADERSHIP DAY
SCHYPINSKI, RACHEL	6100022000-24316186	300.00	11/16/2017	PALACE SPORTS & ENT BO	STUDENT COUNCIL-LEADERSHIP DAY
SCHYPINSKI, RACHEL	6100022000-24316186	33.00	11/20/2017	PALACE SPORTS & ENT BO	STUDENT COUNCIL-LEADERSHIP DAY
SCHYPINSKI, RACHEL Total		1,504.85			
SHAFER, RACHELLE	6100012000-24316733	300.00	11/01/2017	MEIJER INC #054 Q01	GIFT CARDS FOR THE BACKPACK PROGRAM
SHAFER, RACHELLE	1124112000-55910000	15.86	11/01/2017	MEIJER INC #054 Q01	FREEZER BAGS FOR ICE IN THE OFFICE
SHAFER, RACHELLE	6100012000-24316501	184.50	11/09/2017	U. S. SCHOOL SUPPLY	PTO EXPENSE-WILDCAT WALK PRIZE, MASCOT MAGNETS
SHAFER, RACHELLE	6100012000-24316501	209.32	11/10/2017	QUALITY LOGO PRODUCTS	PTO EXPENSE-WILDCAT WALK PRIZES, BINDER POUCH
SHAFER, RACHELLE	6100012000-24316289	92.45	11/13/2017	AMAZON.COM	COFFEE MAKER FOR THE OFFICE
SHAFER, RACHELLE	6100012000-24316289	11.44	11/13/2017	MEIJER INC #054 Q01	CLOROX WIPES FOR THE OFFICE
SHAFER, RACHELLE	1124112000-55910000	58.03	11/13/2017	STAPLS7186663530000001	10X13 ENVELOPES FOR THE OFFICE
SHAFER, RACHELLE	1124112000-55910000	151.05	11/13/2017	THE RIEGLE PRESS	CA60 FOLDERS FOR THE OFFICE
SHAFER, RACHELLE	6100012000-24316501	270.00	11/15/2017	MARIA S ITALIAN BAKERY	PTO EXPENSE-LUNCH FOR THE STAFF 11/14/2017
SHAFER, RACHELLE	6100012000-24316501	294.91	11/17/2017	4IMPRINT	PTO EXPENSE-WILDCAT PRIZES, TURBO SPINNERS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/17-11/30/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	6100012000-24316289	299.00	11/17/2017	BEAT BY BEAT PRESS	MUSIC TEACHER-GIANTS IN THE SKY KIT LICENSE FOR PERFORMANCE
SHAFER, RACHELLE	1111112000-55110708	373.19	11/22/2017	DBC*BLICK ART MATERIAL	ART TEACHER-BUDGET ITEM
SHAFER, RACHELLE	6100012000-24316275	2,748.16	11/22/2017	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR INVOICE
SHAFER, RACHELLE	6100012000-24316289	-92.45	11/29/2017	AMAZON.COM	RETURNED COFFEE MAKER-NOT WORKING PROPERLY
SHAFER, RACHELLE Total		4,915.46			
SMITH, CHRISTIN	1311800000-55110551	4.99	11/27/2017	MICHAELS STORES 2071	TEACHER SUPPLIES
SMITH, CHRISTIN Total		4.99			
SOUTHWORTH, ANGELA	1111220712-55110000	27.35	11/01/2017	AMAZON MKTPLACE PMTS	SUGAR SKULLS SUPPLIES
SOUTHWORTH, ANGELA Total		27.35			
SOVEL, SHEILA	6100041000-24316355	14.98	11/07/2017	ZULILY	CLASSROOM SUPPLY
SOVEL, SHEILA	6100041000-24316355	46.59	11/13/2017	MICHAELS STORES 2071	TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	9.53	11/24/2017	STAPLES 00109520	TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	35.00	11/24/2017	TARGET 00008961	TEACHING SUPPLIES
SOVEL, SHEILA Total		106.10			
STRICKER, CHRISTINE	1335100000-55110553	36.00	11/01/2017	MICHAELS STORES 3744	CRAFT SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE Total		36.00			
TURNER, NANCY	1221622000-53220000	15.00	11/01/2017	OAKLAND SCHOOLS-RC INT	STUDENT THREAT - EVIDENCE BASED APPROACH - D TAGAI
TURNER, NANCY	1221300000-53220000	10.00	11/07/2017	MACOMB INTRMDT SCH DIS	LET'S TALK TECH - MILLIE MASON
TURNER, NANCY	1212252191-55110021	897.75	11/10/2017	BROOKES PUBLISHING	AEPSI CHILD RECORD FOR EARLY CHILDHOOD
TURNER, NANCY	1212252191-55110021	139.65	11/10/2017	BROOKES PUBLISHING	AEPSI CHILD RECORD FOR EARLY CHILDHOOD
TURNER, NANCY	1221300000-55990749	39.96	11/13/2017	AMAZON MKTPLACE PMTS	CUT RESISTANT GLOVES FOR STAFF
TURNER, NANCY	1222600000-55910000	60.10	11/16/2017	STAPLS7186949204000001	AVERY LABELS FOR DIRECTOR'S OFFICE
TURNER, NANCY	1222600000-57410000	10.99	11/20/2017	AMAZONPRIME MEMBERSHIP	AMAZON DUES
TURNER, NANCY	1212218000-53220000	35.59	11/29/2017	STAPLS7187520885000001	CPI TRAINING MATERIALS
TURNER, NANCY Total		1,209.04			
VALENTINE, CYNTHIA	1127100000-53310000	350.00	11/02/2017	METRO MOTOR COACH TRAN	XCC
VALENTINE, CYNTHIA	1127170000-53220000	180.00	11/09/2017	OAKLAND SCHOOLS-RC INT	POPOVSKI & WAKEFIELD BEGINNING BUS DRIVER
VALENTINE, CYNTHIA	1127100000-53310000	676.70	11/16/2017	METRO MOTOR COACH TRAN	VBALL STATE FINALS
VALENTINE, CYNTHIA	1127170000-55910000	132.49	11/20/2017	AMAZON.COM	COMPUTER MONITOR
VALENTINE, CYNTHIA	1127170000-53220000	90.00	11/20/2017	OAKLAND SCHOOLS-RC INT	MOORE BEGINNING BUS DRIVER
VALENTINE, CYNTHIA Total		1,429.19			
VUICHARD, TATIANA	2332100000-53610000	270.00	11/03/2017	PRINTNOLOGY INC	STAFF BUSINESS CARDS
VUICHARD, TATIANA	2331100000-54910000	40.00	11/06/2017	SAFEGWAY SHREDDING	OFFICE SHREDDING SERVICE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/17-11/30/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	2331100000-54910000	42.00	11/15/2017	MICHIGAN NOTARY SERVIC	NOTARY SERVICE FOR TERRIE MCCARTY
VUICHARD, TATIANA	2331100000-55990000	52.54	11/17/2017	GFS STORE #1985	LUNCHEON SUPPLIES
VUICHARD, TATIANA Total		404.54			
WARECK, MICHELE	6100022000-24316108	55.44	11/01/2017	SAMS CLUB #6657	STAFF MEETING BEVERAGES
WARECK, MICHELE	1111322000-55110708	151.33	11/01/2017	STAPLES 00115659	ESL CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316108	70.00	11/01/2017	TARGET 00008961	PAY IT FORWARD GIFT CARDS
WARECK, MICHELE	6100022000-24316275	39.41	11/03/2017	MEIJER INC #109 Q01	PAY IT FORWARD GIFTS
WARECK, MICHELE	1111322000-53610000	476.22	11/03/2017	VISTAPR*VISTAPRINT.COM	POSTCARDS FOR STAFF MEMBERS TO SEND TO STUDENT
WARECK, MICHELE	1111322000-55110708	15.40	11/06/2017	WAL-MART #5893	STUDENT SUPPORT STAFF MEMBER SUPPLIES
WARECK, MICHELE	6100022000-24316108	30.16	11/07/2017	TIM HORTON'S #914221	BREAKFAST MEETING FOOD
WARECK, MICHELE	6100022000-24316180	121.00	11/13/2017	4 D DESIGNS LLC	QUIZ BOWL BUZZER REPAIR
WARECK, MICHELE	6100022000-24316189	25.61	11/13/2017	JOSTENS INC.	PAYMENT FOR REPRINTING OF DIPLOMA, LOST IN A HOUSE FIRE
WARECK, MICHELE	1111322000-55110723	9.00	11/13/2017	MARSHALL MUSIC #7	MARCHING BAND BARITONE VALVE GUIDES
WARECK, MICHELE	1121222000-53450000	125.00	11/13/2017	RUGG'S COLLEGES	COLLEGE RECOMMENDATION SUBSCRIPTION - COUNSELING DEPARTMENT
WARECK, MICHELE	1111322000-57410000	25.00	11/13/2017	SEFMD (SCIENCE FAIR)	SCIENCE AND ENGINEERING FALL FAIR
WARECK, MICHELE	6100022000-24316176	25.00	11/13/2017	TEAM SPORTS	STAFF SHIRT FOR HALL MONITOR
WARECK, MICHELE	1112722349-55110716	76.84	11/14/2017	WENSCO SIGN SUPPLY	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316176	60.00	11/15/2017	SAFeway SHREDDING	BUILDING SHREDDING FEES
WARECK, MICHELE	1112722354-55110716	699.20	11/16/2017	EDWARD W. DUFFY & CO.	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110708	44.95	11/16/2017	OFFICEMAX/OFFICEDEPOT6	BATTERIES FOR STAFF COMPUTERS
WARECK, MICHELE	6100022000-24316105	199.99	11/17/2017	FOLLETT SCHOOL SOLUTIO	AP MATH ONLINE SUBSCRIPTION RENEWAL
WARECK, MICHELE	6100022000-24316175	264.15	11/17/2017	WASTE MGMT WM EZPAY	PAYMENT ON RECYCLING INVOICE
WARECK, MICHELE	6100022000-24316119	900.00	11/20/2017	MICHIGAN BEER EXCHANGE	CLASS OF 2007 REUNION, REMAINING FUNDS FROM SENIOR CLASS
WARECK, MICHELE	1111322000-55110726	2,882.40	11/20/2017	VERITIV	COPY PAPER FOR HIGH SCHOOL
WARECK, MICHELE	1111322000-55110799	-26.95	11/21/2017	VISTAPR*VISTAPRINT.COM	CREDIT FOR TAX CHARGED ON ORDER
WARECK, MICHELE	6100022000-24316133	1,285.75	11/22/2017	CUSTOMINK LLC	IASA SHIRTS
WARECK, MICHELE	6100022000-24316197	49.16	11/22/2017	JOSTENS INC.	YEARBOOK CORRECTION STICKERS
WARECK, MICHELE	1711322000-53710614	2,985.00	11/22/2017	PAMOJA EDUCATION LIMIT	IB TUITION FEES
WARECK, MICHELE	6100022000-24316186	523.80	11/22/2017	SAMS CLUB #6657	THANKSGIVING STAFF PIE DAY
WARECK, MICHELE	1122122349-53220000	250.00	11/24/2017	FERRIS STATE UNIVERSIT	MICHIGAN CAREER EDUCATION CONFERENCE PAYMENT

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CYCLE: 11/1/17-11/30/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1112722998-53450000	1,495.00	11/29/2017	NCS*PEARSON CERT	PRACTICE SOFTWARE LICENSES FOR MICROSOFT OFFICE 2016
WARECK, MICHELE	6100022000-24316108	143.48	11/29/2017	SAMSLUB #6657	OPEN HOUSE WELCOME SNACKS
WARECK, MICHELE	1111322730-55110000	83.55	11/30/2017	CAROLINA BIOLOGIC SUPP	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316175	-520.00	11/30/2017	INT*IN *ACOM MARKETING	CREDIT FOR ITEMS NOT DELIVERED - COMPANY WENT OUT OF BUSINESS
WARECK, MICHELE	1121222000-53220000	15.00	11/30/2017	OAKLAND SCHOOLS-RC INT	COUNSELING CONFERENCE FEE
WARECK, MICHELE	1111322000-55110707	81.99	11/30/2017	OFFICEMAX/OFFICEDEPOT6	COMPUTER TONER
WARECK, MICHELE Total		12,661.88			
WEBBER, RONALD	1722100000-53210611	7.75	11/09/2017	WAYNE STATE UNIV PARK	PARKING FOR WAYNE STATE UNIVERSITY MEETING
WEBBER, RONALD	1722100000-57410611	4.99	11/20/2017	GOPRO PLUS	GO PRO PLUS SUBSCRIPTION
WEBBER, RONALD	1722100000-55990630	180.97	11/28/2017	HAR*HARVARD BUSNSS SCH	PURCHASE OF HARVARD BUSINESS REVIEW RESOURCE BOOKS
WEBBER, RONALD	1722100000-55990630	12.69	11/29/2017	HAR*HARVARD BUSNSS SCH	PURCHASE OF HARVARD BUSINESS REVIEW RESOURCE BOOKS
WEBBER, RONALD Total		206.40			
WESNER, KIMBERLY	1122220000-55310000	-25.99	11/01/2017	VIZ MEDIA	SHONEN JUMP MAGAZINE REFUND
WESNER, KIMBERLY	1122220000-55310000	90.98	11/02/2017	AMAZON MKTPLACE PMTS	VARIOUS BOOKS FOR MEDIA CENTER AND A20 SUPPLIES/ACTIVITIES FOR STUDENTS
WESNER, KIMBERLY	1122220000-55310000	25.47	11/02/2017	FOLLETT SCHOOL SOLUTIO	BOOKS FOR 7TH GRADE NONFICTION BOOK TALK
WESNER, KIMBERLY	1122220000-55310000	132.50	11/02/2017	SP * BREAKOUT INCORPOR	BREAKOUT BOX TO REPLACE MISSING BOX FROM SUMMER
WESNER, KIMBERLY	1122220000-55310000	15.98	11/07/2017	AMAZON MKTPLACE PMTS	CHROMEBOOK CONNECTORS
WESNER, KIMBERLY	1122220000-55310000	14.56	11/07/2017	AMAZON.COM	BOOK FOR POSSIBLE AUTHOR VISIT
WESNER, KIMBERLY	1122220000-55310000	7.14	11/07/2017	AMAZON.COM	NONFICTION GRAPHIC NOVEL
WESNER, KIMBERLY	1122220000-55310000	82.76	11/13/2017	AMAZON.COM	AUDIO BOOKS FOR THE GIVER (FOR 8TH GRADE ELA TEACHERS)
WESNER, KIMBERLY	1122220000-55310000	66.66	11/13/2017	AMAZON.COM	VARIOUS BOOK FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	25.98	11/20/2017	AMAZON.COM	BOOKS FOR NONFICTION BOOK TALKS
WESNER, KIMBERLY	6100020000-24316262	195.00	11/20/2017	MACUL	KIDDER REGISTRATION FOR MACUL
WESNER, KIMBERLY	6100020000-24316262	120.00	11/20/2017	MACUL	WESNER MACUL REGISTRATION
WESNER, KIMBERLY	6100020000-24316262	4,000.00	11/21/2017	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS
WESNER, KIMBERLY	6100020000-24316262	388.88	11/21/2017	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS-
WESNER, KIMBERLY	1122220000-55310000	5.24	11/29/2017	TEACHERSPAYTEACHERS.CO	IDEAS FOR US HISTORY
WESNER, KIMBERLY Total		5,145.16			
WHEELER, MICHAELA	6100041000-24316355	9.16	11/29/2017	KROGER #671	CLASSROOM MATERIALS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WHEELER, MICHAELA Total		9.16			
WILSON, KAREN	1311800000-55110551	23.00	11/08/2017	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.64	11/22/2017	CVS/PHARMACY #08161	CLASS SUPPLIES
WILSON, KAREN	1311800000-55110551	16.42	11/27/2017	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN Total		49.06			
WOLF, RACHAEL	1611851343-55110000	33.72	11/06/2017	TARGET 00008961	BABY WIPES, CLOROX WIPES AND COMMEND HOOKS FOR THE CLASSROOM
WOLF, RACHAEL	1611851343-55110000	34.04	11/07/2017	BED BATH & BEYOND #651	PUZZLES AND MANIPULATIVE FOR THE CLASSROOM
WOLF, RACHAEL Total		67.76			
Grand Total		236,807.09			